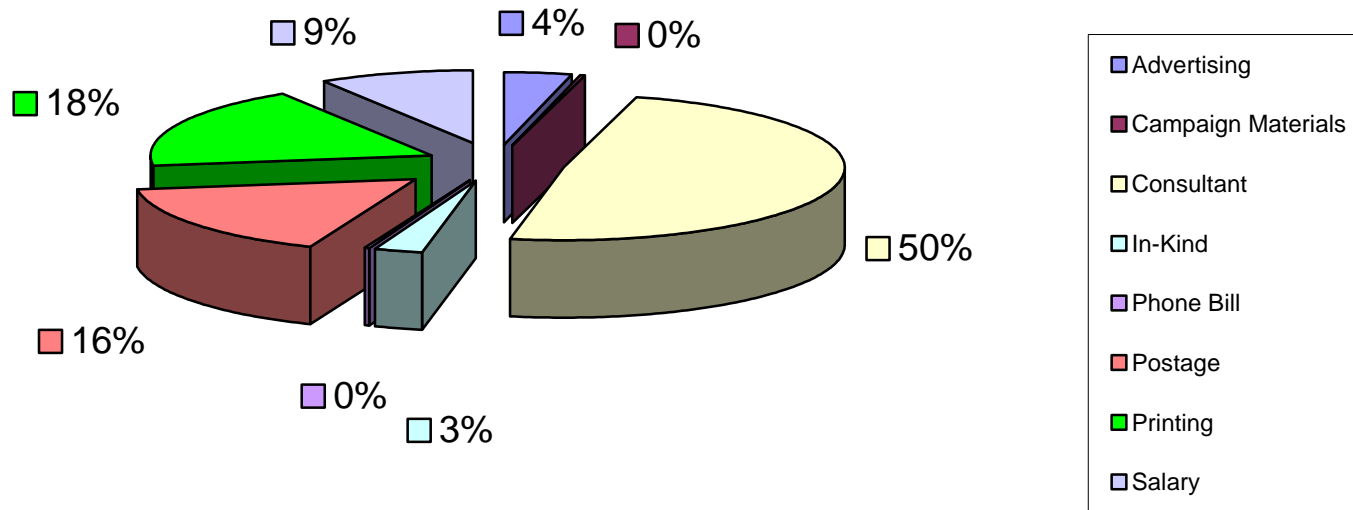


DC OFFICE OF CAMPAIGN FINANCE
Candidate Expenditures: 8 DP, 2002

Kathy Patterson for Council Committee
Registration Date: 3/12/2002

Type of Expenditure	Amount Spent
Advertising	\$ 979.00
Campaign Materials	\$ 96.00
Consultant	\$ 12,500.00
In-Kind	\$ 686.00
Phone Bill	\$ 94.00
Postage	\$ 4,213.00
Printing	\$ 4,722.00
Salary	\$ 2,245.00
Total Expenditures	\$ 25,535.00

Summary of Expenditures for Kathy Patterson for Council Committee



Note: This graph is a detail of expenditures reported by Kathy Patterson for Council Committee. The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Materials and Supplies, Fund Raising, Computer Expenses, Consulting Services, Rental, Salaries, Printing, Polling/Surveys, Telephones, Postage, Travel, Utilities, In-kind expenses.

Contribution Refunds

Loan Payments/Repayments

Transfers may include transfers to other Political Committee and/or Entity.

Other Expenditures may include Fines, Settlements/Judgments, Donations, Event Tickets, and any other expense not applicable to the above categories of expenditures.

Kathy Patterson for Council Committee

Registration Date: 03/12/2002

<u>PURPOSE</u>	<u>PAYEE</u>	<u>AMOUNT</u>	<u>DATE OF EXPENDITURE</u>
Advertising	Current Newspapers	\$ 979.00	08/30/2002
	Subtotal	\$ 979.00	
	Percentage of Total Expenditure	3.83%	
Campaign Materials	DC Board of Elections	\$ 50.00	08/30/2002
	Pagano Penny	\$ 46.00	08/12/2002
	Subtotal	\$ 96.00	
	Percentage of Total Expenditure	0.38%	
Consultant	Beldon Russonello & Stewart	\$ 10,500.00	08/27/2002
	Woods Anthony	\$ 2,000.00	08/30/2002
	Subtotal	\$ 12,500.00	
	Percentage of Total Expenditure	48.95%	
In-Kind	Ginsberg JoAnne	\$ 300.00	08/30/2002
	Pagano Penny	\$ 300.00	08/30/2002
	Somson Barbara	\$ 86.00	08/30/2002
	Subtotal	\$ 686.00	
	Percentage of Total Expenditure	2.69%	
Phone Bill			
Verizon		\$ 94.00	08/30/2002
	Subtotal	\$ 94.00	
	Percentage of Total Expenditure	0.37%	
Postage			
Bermmer & Gori		\$ 4,213.00	08/15/2002
	Subtotal	\$ 4,213.00	
	Percentage of Total Expenditure	16.50%	

Kathy Patterson for Council Committee

Registration Date: 03/12/2002

Printing

American Financial Printers	\$ 4,177.00	08/15/2002
PIP Printing	\$ 336.00	08/12/2002
Leibach Patrick	\$ 10.00	08/30/2002
McPhatter Renee	\$ 199.00	08/30/2002
Subtotal	\$ 4,722.00	
Percentage of Total Expenditure	18.49%	

Salary

Aber Jan	\$ 405.00	08/12/2002
Lewis Tamera	\$ 700.00	08/20/2002
McPhatter Renee	\$ 570.00	08/12/2002
McPhatter Renee	\$ 570.00	08/16/2002
Subtotal	\$ 2,245.00	
Percentage of Total Expenditure	8.79%	
Total	\$ 25,535.00	